



TAX INVOICE

Invoice# 809761

Qwinix Technologies Pvt. Ltd.

129/A, Sriram Nagar, Basaveshwar Nagar,
Bangalore, Karnataka 560079, India
Bangalore
Karnataka
India
GSTIN 29GHCDE1234F1ZY

Bill To:

Deepa Sharma
789 Indiranagar Mangalore, Karnataka 575001
Mangalore
Karnataka
India
GSTIN 29PABMS0175C3Z6

Invoice Date : Jul 02, 2022

Due Date : Jul 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	AvailNet Antivirus	7892	3	3449	931.23 9	931.23 9	0.00 0	10347.00
2	SafePlus Antivirus	3452	3	3599	971.73 9	971.73 9	0.00 0	10797.00
Sub Total								21144.00
SGST (9%)								1902.96
CGST (9%)								1902.96
TOTAL								Rs.24,949.92

